

WATERLOO CITY COUNCIL

Regular Meeting Agenda

Location: Waterloo City Hall - Council Chambers

100 W. Fourth St., Waterloo, IL

Date: Monday, January 05, 2026

Time: 7:30 p.m.

1. Call to Order.
2. Roll Call.
3. Pledge of Allegiance.
4. Correction or Withdrawal of Agenda Items by Sponsor.
5. Approval of Minutes as Written or Amended.
6. Petitions by Citizens on Non-Agenda Items.
7. Reports and Communications from the Mayor and other City Officers.
 - A. Report of Collector / Budget Officer.
 - B. Report of Treasurer.
 - C. Report of Subdivision & Zoning Administrator.
 - D. Report of Deputy Director of Public Works.
 - E. Report of Director of Public Works.
 - F. Report of Chief of Police.
 - G. Report of City Attorney.
 - H. Report and Communication by Mayor.
8. Report of Standing Committees.
9. Report of Special Committees.
10. Presentation of Communications, Petitions, Resolutions, Orders and Ordinances by Aldermen.
11. Unfinished Business.
12. Miscellaneous Business.
 - A. Consideration and Action on Warrant No. 657.
 - B. Consideration and Action on Approval of Exterior Roofing Materials for 526 S. Main Street.
 - C. Consideration and Action on Approval of Huebner Concrete Contracting, Inc. as Low Bidder and Authorizing the Mayor to execute an Agreement in the Amount of \$1,223,816.72 for the Fourth Street Improvement Project as Bid on December 18, 2025 at 11:00 a.m.; and, Authorizing the Director of Public Works to Approve up to an Additional \$50,000.00 for Contingency Purposes.
 - D. Consideration and Action on Approval of Contract Modification No. 1 in the Amount of \$34,207.45 from HMG Engineers for the Third Street Reconstruction Project – Engineer’s Scope of Services as approved by Resolution No. 24-12 on April 15, 2024.
 - E. Consideration and Action on Approval of Contract Modification No. 1 in the Amount of \$39,500.00 from HMG Engineers for the Fourth Street Reconstruction Project – Watermain as approved by Resolution No. 24-13 on April 15, 2024.
13. Discussion of Matters by Council Members Arising After Agenda Deadline.
14. Motion to Adjourn.

DATES TO REMEMBER

- Jan. 12, 2026 – Planning Commission Meeting, Waterloo City Hall: Council Chambers, 7:00 p.m.
Jan. 13, 2026 – Sister Cities Meeting, Waterloo City Hall: Front Conference Room, 7:00 p.m.
Jan. 14, 2026 – Park District Meeting, Waterloo City Hall: 1st Floor Meeting Room, 7:00 p.m.
Jan. 19, 2026 – City Offices Closed for the Martin Luther King Jr. Holiday.
Jan. 20, 2026 – City Council Meeting, Waterloo City Hall: Council Chambers, 7:30 p.m.
Jan. 27, 2026 – American Legion Meeting, Waterloo City Hall: 2nd Floor Meeting Room, 7:00 p.m.

**MINUTES OF THE
CITY COUNCIL MEETING
DECEMBER 15, 2025**

1. The meeting was called to order by Mayor Darter at 7:30 p.m.
2. The following Aldermen were present: Vogt, Matt Buettner, Hopkins, Trantham, Charron, Riley, and Most.
Absent: Kyle Buettner
3. Pledge of Allegiance led by Mayor Stan Darter.
4. Correction or Withdrawal of Agenda Items by Sponsor. None.
5. Approval of Minutes as Written or Amended.
Approval of the November 17, 2025 City Council Meeting Minutes.
Motion made by Alderman Charron and seconded by Alderman Riley to approve the November 17, 2025, City Council Meeting Minutes.
Motion passed unanimously with Aldermen Charron, Riley, Most, Vogt, Matt Buettner, Hopkins, and Trantham voting 'aye'.
6. Petitions by Citizens on Non-Agenda Items. None.
7. Reports and Communications from the Mayor and other City Officers.
 - A. Report of Collector / Budget Officer.
The Collection Report is in the packet.
Motion to accept the Collection Report was made by Alderman Matt Buettner and seconded by Alderman Charron.
Motion passed unanimously with Aldermen Matt Buettner, Hopkins, Trantham, Charron, Riley, Most, and Vogt voting 'aye'.
 - B. Report of Treasurer.
The Treasurer Report is in the packet.
Motion to accept the Treasurer Report was made by Alderman Vogt and seconded by Alderman Most.
Motion passed unanimously with Aldermen Vogt, Matt Buettner, Hopkins, Trantham, Charron, Riley, and Most voting 'aye'.
 - C. Report of Subdivision and Zoning Administrator. The report is in the packet.
 - D. Report of Building Inspector / Code Administrator. The report is in the packet.
 - E. Report of Deputy Director of Public Works. No report.
 - F. Report of Director of Public Works.
A partial citywide power outage is scheduled for December 23, 2025, to perform essential work for installing the new turbine generator at the Waterloo Power Plant. The outage will begin around 1:00 p.m. and is expected to last two to three hours.
 - G. Report of Chief of Police. No report.
 - H. Report of City Attorney. No report.
 - I. Report and Communication by Mayor.
 1. Non-Profit Grant Check Presentation to Whiteside Station Chapter NSDAR in the Amount of \$2,000.00 for their project, "Monroe County Revolutionary War Patriots".
8. Report of Standing Committees. None.
9. Report of Special Committees. None.
10. Presentation of Communications, Petitions, Resolutions, Orders and Ordinances by Aldermen.
 - A. Consideration and Action on Ordinance No. 1930 Approving a Tax Levy for Corporate Purposes for the Current Fiscal Year commencing on the 1st day of May, 2025 and ending on the 30th day of April 2026, for the City of Waterloo, IL.
Motion made by Alderman Most and seconded by Alderman Riley to accept Ordinance No. 1930 Approving a Tax Levy for Corporate Purposes for the Current Fiscal Year commencing on the 1st day of May, 2025 and ending on the 30th day of April 2026, for the City of Waterloo, IL.

Comments: Alderman Most, a member of the Ordinance Committee, stated the committee reviewed the tax levy data and unanimously recommended approval.

Motion passed unanimously with Aldermen Most, Vogt, Matt Buettner, Hopkins, Trantham, Charron, and Riley voting ‘aye’.

- B. Consideration and Action on Resolution No. 25-14 Approving the Signing of a Contract Amendment with BHMGE Engineers, Inc. based on a Project Change Request (PCR) in the amount of \$88,250.00 for the Combustible Turbine Generator Project; and for payment of a Travel Adjustment in the amount of \$4,040.00 (to be repaid to the city by Solar).

Motion made by Alderman Hopkins and seconded by Alderman Charron to accept Resolution No. 25-14 Approving the Signing of a Contract Amendment with BHMGE Engineers, Inc. based on a Project Change Request (PCR) in the amount of \$88,250.00 for the Combustible Turbine Generator Project; and for payment of a Travel Adjustment in the amount of \$4,040.00 (to be repaid to the city by Solar).

Comments: The Director of Public Works explained that the contract amendment is based on additional design work performed by BHMGE.

Motion passed unanimously with Aldermen Hopkins, Trantham, Charron, Riley, Most, Vogt, and Matt Buettner voting ‘aye’.

11. Unfinished Business. None.

12. Miscellaneous Business.

- A. Consideration and Action on Fee Waiver Request from the SS Peter & Paul Catholic Church in the amount of \$108.00 for Sign Permit and Inspection Fees in relation to a new sign installation at the Parish Center.

Motion made by Alderman Matt Buettner and seconded by Alderman Charron to approve the Fee Waiver Request from the SS Peter & Paul Catholic Church in the amount of \$108.00 for Sign Permit and Inspection Fees in relation to a new sign installation at the Parish Center.

Motion passed unanimously with Aldermen Matt Buettner, Hopkins, Trantham, Charron, Riley, Most, and Vogt voting ‘aye’.

- B. Consideration and Action on Fee Waiver Request from Fitzgibbons Contracting for the SS Peter & Paul Catholic Church in the amount of \$1,650.00 for Building Permit and Inspection Fees in relation to an interior remodel at the Parish Center.

Motion made by Alderman Vogt and seconded by Alderman Matt Buettner to approve the Fee Waiver Request from Fitzgibbons Contracting for the SS Peter & Paul Catholic Church in the amount of \$1,650.00 for Building Permit and Inspection Fees in relation to an interior remodel at the Parish Center.

Motion passed unanimously with Aldermen Vogt, Matt Buettner, Hopkins, Trantham, Charron, Riley, and Most voting ‘aye’.

- C. Consideration and Action on Approval of Exterior Roofing Materials for 146 Links Lane.

Motion made by Alderman Most and seconded by Alderman Riley on Approval of Exterior Roofing Materials for 146 Links Lane.

Comments: Alderman Most, Chairman of the Planning and Annexation Committee, mentioned the committee unanimously recommended approval of the requested roofing materials.

Motion passed unanimously with Aldermen Most, Vogt, Matt Buettner, Hopkins, Trantham, Charron, and Riley voting ‘aye’.

- D. Consideration and Action on Approval of a Five-Year Service Contract Renewal for Body & Car Camera Systems with AXON Enterprise for the Waterloo Police Department.

Motion made by Alderman Hopkins and seconded by Alderman Charron to approve a Five-Year Service Contract Renewal for Body & Car Camera Systems with AXON Enterprise for the Waterloo Police Department.

Comments: Alderman Vogt, Chairman of the Finance Committee, reported that the five-year contract will sustain current AXON services and it was unanimously approved at the Finance Committee meeting.

Motion passed unanimously with Aldermen Hopkins, Trantham, Charron, Riley, Most, Vogt, and Matt Buettner voting ‘aye’.

13. Discussion of Matters by Council Members Arising After Agenda Deadline.

Sarah Deutch reminded everyone that the “Ringing of the Bells” event marking the celebration of the 250th Anniversary of the United States begins at 12:00 p.m. at the Monroe County Courthouse Bandstand.

Alderman Trantham gave a “shout-out” to the Waterloo Fire Department, Monroe County Sheriff’s Department and Monroe County EMS for a great job in working a traffic accident that involved a family member. He also mentioned a printing error in the 2026 Waterloo Chamber of Commerce Calendar.

Mayor Darter thanked those who participate in the Santa Float, pointing out that the event necessitates approximately 200 volunteers across its ten-night duration.

The Aldermen and the Mayor wish everyone a Merry Christmas.

14. Motion to Adjourn made by Alderman Most and seconded by Alderman Vogt.

Motion passed with a unanimous voice vote.

Mayor Darter adjourned the meeting at 7:48 p.m.

Minutes submitted by Mechelle Childers – City Clerk

AGENDA REQUEST

(Submit by 12:00 p.m. on Wednesday before the meeting date requested.)

1. Request is made for placement on the agenda for meeting to be held on:
January 05, 2026
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Warrant No. 657.

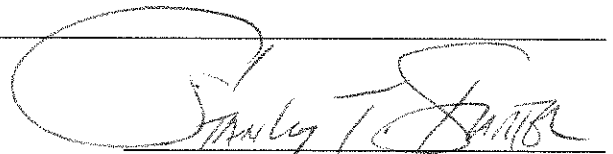
3. Relief or action to be requested:
Approval.

4. Submittal date: 01-02-26

Submitted by:
Sarah Craig, Collector / Budget Officer

DISPOSITION

5. _____ Matter to be placed on agenda for meeting date requested.
_____ Matter to be placed on agenda for meeting to be held on _____
_____ Matter referred to _____



Mayor

DATE: 12/31/25

VENDOR # NAME DEPT. AMOUNT

01 GENERAL FUND

LEGISLATIVE

EL075	ELAN FINANCIAL SERVICES	01-12	836.12
FO750	FOSTER & FOSTER, INC.	01-12	6,375.00
KA020	K & D PRINTING	01-12	848.00
VE360	VERVOICITY INTERACTIVE	01-12	159.00
WA301	TREVIPIAY	01-12	5.54
WA705	WATERLOO CHAMBER OF COMMERCE	01-12	3,650.00

**TOTAL LEGISLATIVE 11,873.66

FINANCE

CA450	CARLSON SOFTWARE	01-13	47.00
CH322	CHARD SNYDER	01-13	57.40
CO025	COAST TO COAST EQUIP & SUPPLIES	01-13	55.65
DA040	D AND D DISTRIBUTING SERVICES, IN	01-13	13.96
DE130	DEARBORN LIFE INSURANCE COMPANY	01-13	33.75
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-13	912.13
EL075	ELAN FINANCIAL SERVICES	01-13	14.24
FI100	FIDELITY SECURITY LIFE INSURANCE	01-13	99.63
HA390	HARRISONVILLE TELEPHONE	01-13	1,358.89
IN560	INVOICE CLOUD, INC.	01-13	73.06
KA020	K & D PRINTING	01-13	677.40
KA415	KASKASKIA-CAHOKIA TRAIL COALITION	01-13	250.00
LA088	LANDIS+GYR TECHNOLOGY, INC.	01-13	599.00
LO250	LOCIS	01-13	70.00
RE440	REJIS COMMISSION	01-13	515.47
RO400	ROTOLITE OF ST LOUIS INC	01-13	119.12
ST055	ST. LUKE'S WORKPLACE HEALTH	01-13	210.00
ST120	STAPLES BUSINESS ADVANTAGE	01-13	281.89
UN350	UHS PREMIUM BILLING	01-13	9,194.87

**TOTAL FINANCE 14,583.46

BUILDING

CI250	CITY OF WATERLOO	01-14	4,451.93
MI243	MIDWEST ELEVATOR CO., INC.	01-14	588.61
PO050	POINTE PEST CONTROL	01-14	295.00
ST120	STAPLES BUSINESS ADVANTAGE	01-14	45.02
WA850	WATERLOO LUMBER COMPANY	01-14	86.20

**TOTAL BUILDING 5,466.76

LEGAL

MA610	MATHIS, MARIFIAN & RICHTER, LTD	01-15	5,820.00
ST025	ST CLAIR, GILBRETH & STEPPIG LLC	01-15	9,380.50

**TOTAL LEGAL 15,200.50

ZONING/BUILDING INSPECTOR

BU550	BUTLER SUPPLY COMPANY	01-16	336.89
CH322	CHARD SNYDER	01-16	14.00
DE130	DEARBORN LIFE INSURANCE COMPANY	01-16	16.93
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-16	288.40
EL075	ELAN FINANCIAL SERVICES	01-16	55.20
FI100	FIDELITY SECURITY LIFE INSURANCE	01-16	32.87
UN350	UHS PREMIUM BILLING	01-16	3,268.94

**TOTAL ZONING/BUILDING INSPECTOR 4,013.23

RECORDS

CH322	CHARD SNYDER	01-18	7.00
DE130	DEARBORN LIFE INSURANCE COMPANY	01-18	5.25
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-18	91.68
FI100	FIDELITY SECURITY LIFE INSURANCE	01-18	13.94
RE410	REPUBLIC TIMES LLC	01-18	284.78
UN350	UHS PREMIUM BILLING	01-18	1,631.38

**TOTAL RECORDS 2,034.03

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
RECORDS			
POLICE			
AL125	AL'S AUTOMOTIVE SUPPLY INC.	01-21	118.88
AX400	AXON ENTERPRISE, INC.	01-21	22,101.00
BU550	BUTLER SUPPLY COMPANY	01-21	337.92
CH322	CHARD SNYDER	01-21	140.00
DA040	D AND D DISTRIBUTING SERVICES, IN	01-21	55.84
DA082	DATATRONICS, INC.	01-21	892.50
DE130	DEARBORN LIFE INSURANCE COMPANY	01-21	117.93
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-21	1,994.44
EL075	ELAN FINANCIAL SERVICES	01-21	4,898.82
FI100	FIDELITY SECURITY LIFE INSURANCE	01-21	231.17
HA390	HARRISONVILLE TELEPHONE	01-21	322.23
JO200	JOHN DEERE FINANCIAL	01-21	62.99
MO425	MONROE COUNTY ELECTRIC COOPERATIV	01-21	56.61
MO460	MONROE COUNTY GENERAL FUND	01-21	25,910.83
MO755	MOTOROLA SOLUTIONS, INC.	01-21	1,640.00
PO470	POMP'S TIRE SERVICE, INC.	01-21	1,036.00
RE440	REJIS COMMISSION	01-21	730.27
ST120	STAPLES BUSINESS ADVANTAGE	01-21	33.27
SU600	SURE SHINE AUTO WASH	01-21	131.60
UN350	UHS PREMIUM BILLING	01-21	37,007.02
UN430	UNITED INK	01-21	786.96
VE250	VERIZON	01-21	140.00
WA301	TREVIPAY	01-21	12.83
**TOTAL POLICE			98,759.11
SOCIAL SERVICES			
CH322	CHARD SNYDER	01-34	7.00
CI350	CITY OF WATERLOO - ELECTRIC FUND	01-34	5,000.00
DE130	DEARBORN LIFE INSURANCE COMPANY	01-34	5.84
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-34	147.38
EL075	ELAN FINANCIAL SERVICES	01-34	5,678.93
FI100	FIDELITY SECURITY LIFE INSURANCE	01-34	14.13
GR200	W.W. GRAINGER, INC.	01-34	2,400.54
HU235	HUMAN SUPPORT SERVICE	01-34	45.52
JO200	JOHN DEERE FINANCIAL	01-34	229.65
MO425	MONROE COUNTY ELECTRIC COOPERATIV	01-34	827.01
NO450	NORTH COUNTY NEWS	01-34	144.00
RE410	REPUBLIC TIMES LLC	01-34	38.40
RE450	RELIABLE SANITATION	01-34	87,895.11
UN350	UHS PREMIUM BILLING	01-34	2,496.14
WA301	TREVIPAY	01-34	964.85
WA850	WATERLOO LUMBER COMPANY	01-34	79.40
**TOTAL SOCIAL SERVICES			105,973.90
STREETS & ALLEYS			
BU550	BUTLER SUPPLY COMPANY	01-41	336.92
CA110	CAMPER EXCHANGE	01-41	103.97
CC001	CCP INDUSTRIES	01-41	905.04
CH322	CHARD SNYDER	01-41	35.00
CI250	CITY OF WATERLOO	01-41	1,778.04
CL200	CLEAN UNIFORM SERVICES	01-41	47.59
DE130	DEARBORN LIFE INSURANCE COMPANY	01-41	33.27
DE490	DELTA DENTAL OF ILLINOIS - RISK	01-41	580.96
EL360	ELECTRO DOOR SYSTEMS, INC.	01-41	808.00
FA150	FABICK TRACTOR	01-41	506.57
FI100	FIDELITY SECURITY LIFE INSURANCE	01-41	70.74
GR200	W.W. GRAINGER, INC.	01-41	15.62
HA390	HARRISONVILLE TELEPHONE	01-41	45.11
HE320	HENRY, MEISENHEIMER & GENDE, INC.	01-41	7,709.65
HU200	HUEBNER CONCRETE CONTRACTING, INC	01-41	18,947.88
IL825	ILLINOIS MUNICIPAL UTILITIES	01-41	358.33
IR300	IRON CRAFTERS INC	01-41	3,775.36
JO200	JOHN DEERE FINANCIAL	01-41	317.27
MO580	MORBARK, INC.	01-41	1,535.33

SYS DATE:01/02/26

CITY OF WATERLOO
C L A I M S H E E T
Wednesday December 31, 2025

SYS TIME:09:51

[NCS]

DATE: 12/31/25

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VENDOR #	NAME	DEPT.	AMOUNT
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01 GENERAL FUND

STREETS & ALLEYS

MO755	MOTOROLA SOLUTIONS, INC.	01-41	14.50
NU780	NU-WAY CONCRETE FORMS, INC.	01-41	2,275.27
UN350	UHS PREMIUM BILLING	01-41	9,034.02
VE310	VERNIER SALES & SERVICE	01-41	867.50
VI290	VIKING-CIVES MIDWEST, INC.	01-41	261.72
WA850	WATERLOO LUMBER COMPANY	01-41	162.89
WO400	WOODY'S MUNICIPAL	01-41	3,902.00

**TOTAL STREETS & ALLEYS			54,428.55
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01 GENERAL FUND	GRAND TOTAL	312,333.20
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VENDOR #	NAME	DEPT.	AMOUNT
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51 WATER FUND

WATER ADMINISTRATION

CA450	CARLSON SOFTWARE	51-11	47.00
CH322	CHARD SNYDER	51-11	15.40
CO025	COAST TO COAST EQUIP & SUPPLIES	51-11	55.66
DE130	DEARBORN LIFE INSURANCE COMPANY	51-11	12.26
DE490	DELTA DENTAL OF ILLINOIS - RISK	51-11	232.22
EL075	ELAN FINANCIAL SERVICES	51-11	14.23
FI100	FIDELITY SECURITY LIFE INSURANCE	51-11	24.44
IN560	INVOICE CLOUD, INC.	51-11	73.06
KA020	K & D PRINTING	51-11	677.40
LA088	LANDIS+GYR TECHNOLOGY, INC.	51-11	599.00
LO250	LOCIS	51-11	70.00
RE440	REJIS COMMISSION	51-11	515.44
RO400	ROTOLITE OF ST LOUIS INC	51-11	119.12
ST120	STAPLES BUSINESS ADVANTAGE	51-11	93.82
UN350	UHS PREMIUM BILLING	51-11	3,785.34

**TOTAL WATER ADMINISTRATION 6,334.39

WATER TREATMENT PLANT

AD315	ADVANCED HVAC SOLUTIONS	51-47	16,228.25
AM012	AMEREN ILLINOIS	51-47	3,261.88
BU550	BUTLER SUPPLY COMPANY	51-47	196.12
CE630	CERTOP, INC.	51-47	9,500.00
EL075	ELAN FINANCIAL SERVICES	51-47	15.24
FA150	FABICK TRACTOR	51-47	1,207.20
HA390	HARRISONVILLE TELEPHONE	51-47	346.51
HA740	HAWKINS, INC	51-47	10,268.20
MO425	MONROE COUNTY ELECTRIC COOPERATIVE	51-47C	9,342.51
PA060	PACE ANALYTICAL SERVICES	51-47	50.00
RO320	ROLLOFF TO GO, INC	51-47	620.00
US150	USA BLUE BOOK	51-47	593.34
VA325	VALMEYER WATER WORKS	51-47	18.00
VI460	VIPOWER SERVICES	51-47	720.00

**TOTAL WATER TREATMENT PLANT 52,367.25

WATER DISTRIBUTION

BU550	BUTLER SUPPLY COMPANY	51-48	336.91
CH322	CHARD SNYDER	51-48	14.00
CI250	CITY OF WATERLOO	51-48	3,161.27
CO600	CORE & MAIN	51-48	17,673.31
DA040	D AND D DISTRIBUTING SERVICES, INC	51-48	13.96
DE130	DEARBORN LIFE INSURANCE COMPANY	51-48	5.25
DE490	DELTA DENTAL OF ILLINOIS - RISK	51-48	43.54
FA150	FABICK TRACTOR	51-48	64.15
FI100	FIDELITY SECURITY LIFE INSURANCE	51-48	14.13
HA390	HARRISONVILLE TELEPHONE	51-48	131.53
HE055	HEARTLAND TURF FARMS	51-48	359.40
HE320	HENRY, MEISENHEIMER & GENDE, INC.	51-48	9,701.20
IL825	ILLINOIS MUNICIPAL UTILITIES	51-48	358.33
IR300	IRON CRAFTERS INC	51-48	279.00
MO755	MOTOROLA SOLUTIONS, INC.	51-48	14.50
PA060	PACE ANALYTICAL SERVICES	51-48	1,645.00
TE240	TEKLAB, INC	51-48	558.80
US150	USA BLUE BOOK	51-48	191.24
VE300	VERMEER MIDWEST	51-48	538.84

**TOTAL WATER DISTRIBUTION 35,104.36

51 WATER FUND GRAND TOTAL 93,806.00

VENDOR #	NAME	DEPT.	AMOUNT
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52 SEWER FUND

SEWER ADMINISTRATION

AA035	AAIM EA TRAINING AND CONSULTING	52-11	60.40
CA450	CARLSON SOFTWARE	52-11	47.00
CH322	CHARD SNYDER	52-11	15.40
CO025	COAST TO COAST EQUIP & SUPPLIES	52-11	55.66
DE130	DEARBORN LIFE INSURANCE COMPANY	52-11	12.27
DE490	DELTA DENTAL OF ILLINOIS - RISK	52-11	232.23
EL075	ELAN FINANCIAL SERVICES	52-11	14.23
FI100	FIDELITY SECURITY LIFE INSURANCE	52-11	24.45
IN560	INVOICE CLOUD, INC.	52-11	73.06
KA020	K & D PRINTING	52-11	677.40
LA088	LANDIS+GYR TECHNOLOGY, INC.	52-11	599.00
LO250	LOCIS	52-11	70.00
RE440	REJIS COMMISSION	52-11	515.44
RO400	ROTOLITE OF ST LOUIS INC	52-11	119.12
ST120	STAPLES BUSINESS ADVANTAGE	52-11	93.81
TE240	TEKLAB, INC	52-11	669.60
TE425	TESTING ANALYSIS CONTROL	52-11	864.00
UN350	UHS PREMIUM BILLING	52-11	4,558.14

**TOTAL SEWER ADMINISTRATION 8,701.21

SEWER TREATMENT PLANT

BU550	BUTLER SUPPLY COMPANY	52-43	336.90
CH322	CHARD SNYDER	52-43	21.00
CI250	CITY OF WATERLOO	52-43	19,267.69
CO600	CORE & MAIN	52-43	534.17
DA040	D AND D DISTRIBUTING SERVICES, IN	52-43	13.96
DE130	DEARBORN LIFE INSURANCE COMPANY	52-43	16.93
DE490	DELTA DENTAL OF ILLINOIS - RISK	52-43	271.89
FI100	FIDELITY SECURITY LIFE INSURANCE	52-43	42.39
HA390	HARRISONVILLE TELEPHONE	52-43	74.98
IL825	ILLINOIS MUNICIPAL UTILITIES	52-43	358.33
MO755	MOTOROLA SOLUTIONS, INC.	52-43	14.50
PH400	PHOENIX PROCESS EQUIPMENT CO.	52-43	1,315.00
UN350	UHS PREMIUM BILLING	52-43	6,623.66
VE310	VERNIER SALES & SERVICE	52-43	4,500.00

**TOTAL SEWER TREATMENT PLANT 33,391.40

SEWER SANITATION SYSTEM

BU550	BUTLER SUPPLY COMPANY	52-44	561.80
CI250	CITY OF WATERLOO	52-44	5,557.43
CO600	CORE & MAIN	52-44	5,974.14
IR300	IRON CRAFTERS INC	52-44	837.48
JO200	JOHN DEERE FINANCIAL	52-44	63.71
KE500	KEY EQUIPMENT & SUPPLY	52-44	89,124.81
LA500	LAWSON PRODUCTS, INC.	52-44	301.40
MO425	MONROE COUNTY ELECTRIC COOPERATIV	52-44C	68.53

**TOTAL SEWER SANITATION SYSTEM 102,489.30

52 SEWER FUND GRAND TOTAL 144,581.91

VENDOR #	NAME	DEPT.	AMOUNT
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54 GAS FUND

GAS ADMINISTRATION

AA035	AAIM EA TRAINING AND CONSULTING	54-11	60.40
CA450	CARLSON SOFTWARE	54-11	47.00
CH322	CHARD SNYDER	54-11	15.40
CO025	COAST TO COAST EQUIP & SUPPLIES	54-11	55.66
DE130	DEARBORN LIFE INSURANCE COMPANY	54-11	12.26
DE490	DELTA DENTAL OF ILLINOIS - RISK	54-11	232.29
EL075	ELAN FINANCIAL SERVICES	54-11	14.23
FI100	FIDELITY SECURITY LIFE INSURANCE	54-11	24.48
IN560	INVOICE CLOUD, INC.	54-11	73.06
KA020	K & D PRINTING	54-11	677.40
LA088	LANDIS+GYR TECHNOLOGY, INC.	54-11	599.00
LO250	LOCIS	54-11	70.00
RE440	REJIS COMMISSION	54-11	515.44
RO400	ROTOLITE OF ST LOUIS INC	54-11	119.12
ST120	STAPLES BUSINESS ADVANTAGE	54-11	93.79
UN350	UHS PREMIUM BILLING	54-11	3,785.34
UT300	UTILITY SAFETY & DESIGN	54-11	295.00

**TOTAL GAS ADMINISTRATION 6,689.87

GAS DISTRIBUTION

AL125	AL'S AUTOMOTIVE SUPPLY INC.	54-48	312.18
BU550	BUTLER SUPPLY COMPANY	54-48	336.89
CH322	CHARD SNYDER	54-48	28.00
CI250	CITY OF WATERLOO	54-48	1,139.91
DA040	D AND D DISTRIBUTING SERVICES, IN	54-48	13.96
DE130	DEARBORN LIFE INSURANCE COMPANY	54-48	29.20
DE490	DELTA DENTAL OF ILLINOIS - RISK	54-48	630.21
FA150	FABICK TRACTOR	54-48	354.94
FI100	FIDELITY SECURITY LIFE INSURANCE	54-48	56.81
HA390	HARRISONVILLE TELEPHONE	54-48	177.28
IL825	ILLINOIS MUNICIPAL UTILITIES	54-48	358.35
IR300	IRON CRAFTERS INC	54-48	279.00
JO200	JOHN DEERE FINANCIAL	54-48	383.23
MI374	MILTON ROY LLC	54-48	5,978.56
MO755	MOTOROLA SOLUTIONS, INC.	54-48	14.50
PO470	POMP'S TIRE SERVICE, INC.	54-48	797.80
UN350	UHS PREMIUM BILLING	54-48	12,394.92
WA850	WATERLOO LUMBER COMPANY	54-48	24.18

**TOTAL GAS DISTRIBUTION 23,309.92

54 GAS FUND GRAND TOTAL 29,999.79

GRAND TOTAL FOR ALL FUNDS: 933,854.18

TOTAL FOR REGULAR CHECKS: 933,854.18

Warrant #657 - Interim Checks

A/P MANUAL CHECK POSTING LIST

POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
MO650	MORRISON-TALBOTT LIBRARY	01-00	6,280.96
WA450	WATERLOO MUNICIPAL BAND	01-00	302.58
**TOTAL			6,583.54
LEGISLATIVE			
AT070	AT&T MOBILITY	01-12	84.38
GL600	G.L.O.W.	01-12	40.00
MI100	MISCELLANEOUS	01-12	920.00
SI550	SISTER CITIES OF PORTALOO	01-12	25.00
WA705	WATERLOO CHAMBER OF COMMERCE	01-12	20.00
**TOTAL LEGISLATIVE			1,089.38
FINANCE			
AT070	AT&T MOBILITY	01-13	213.35
FP200	FP FINANCE PROGRAM	01-13	27.80
ZE600	ZERION SOFTWARE, INC.	01-13	1,000.00
**TOTAL FINANCE			1,241.15
BUILDING			
HE420	MARK HERRMANN	01-14	8.57
RA120	RAMONA CLEANING SERVICE INC.	01-14	2,010.52
**TOTAL BUILDING			2,019.09
ZONING/BUILDING INSPECTOR			
AT070	AT&T MOBILITY	01-16	89.76
WE900	WEX BANK	01-16	166.92
**TOTAL ZONING/BUILDING INSPECTOR			256.68
POLICE			
AT070	AT&T MOBILITY	01-21	1,641.06
HA110	HADDICK, MATT	01-21	1,155.50
MO578	MORAVEC, STEPHEN	01-21	41.65
SC374	SCHRECKENBERG, KEVIN	01-21	3,061.08
SY480	SYDENSTRICKER NOBBE PARTNERS	01-21	22,955.75
WE900	WEX BANK	01-21	3,234.98
**TOTAL POLICE			32,090.02
EMERGENCY MANAGEMENT AGENCY			
AT070	AT&T MOBILITY	01-23	42.33
**TOTAL EMERGENCY MANAGEMENT AGENCY			42.33
SOCIAL SERVICES			
AT070	AT&T MOBILITY	01-34	47.43
MI100	MISCELLANEOUS	01-34	2,364.25
PA370	PAPA VITO'S PIZZA	01-34	255.89
RA017	RAEBER, CAROL	01-34	17.30
RO344	RONGEY, BRITTANY	01-34	990.00
**TOTAL SOCIAL SERVICES			3,674.87
STREETS & ALLEYS			
AT070	AT&T MOBILITY	01-41	116.88
MI100	MISCELLANEOUS	01-41	108.35
WE900	WEX BANK	01-41	1,909.51
**TOTAL STREETS & ALLEYS			2,134.74
01 GENERAL FUND	GRAND TOTAL		49,131.80

920.00 Kiwan Guyton
Holiday Breakfast from Mr. BBQ

\$ 1,500.00 House of Neighborly Services
Donation
\$ 459.25 Guebert's Custom Repair LLC
America 250 - Hanger for Bells
\$405.00 Battlefield Flag Co.
\$ 2,364.25 America 250 - Flags

108.35 Illinois Professional Land Surveyors Assoc
Conference Registration

=====
A/P MANUAL CHECK POSTING LIST
POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)
=====

VENDOR #	NAME	DEPT.	AMOUNT
15	MOTOR FUEL TAX		
CO360	CONCRETE SUPPLY OF ILLINOIS	15-00	1,647.38
	**TOTAL		1,647.38
15	MOTOR FUEL TAX	GRAND TOTAL	1,647.38

SYS DATE:01/02/26

CITY OF WATERLOO
CLAIM SHEET
Wednesday December 31, 2025

SYS TIME:09:51

[NCS]

DATE: 12/31/25

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A/P MANUAL CHECK POSTING LIST
POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)

=====

VENDOR #	NAME	DEPT.	AMOUNT
36	UTILITY DEPOSIT FUND		
ZZ100	CITY OF WATERLOO	36-00	9,900.00
	**TOTAL		9,900.00
	36 UTILITY DEPOSIT FUND	GRAND TOTAL	9,900.00

=====
A/P MANUAL CHECK POSTING LIST
POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)
=====

VENDOR #	NAME	DEPT.	AMOUNT
51 WATER FUND			
WATER ADMINISTRATION			
FP200	FP FINANCE PROGRAM	51-11	27.80
ZE600	ZERION SOFTWARE, INC.	51-11	1,000.00
**TOTAL WATER ADMINISTRATION			1,027.80
WATER DISTRIBUTION			
AT070	AT&T MOBILITY	51-48	69.80
CI270	CITY OF WATERLOO - ACCOUNTS PAYAB	51-48	540.00
MI100	MISCELLANEOUS	51-48	108.33
WE900	WEX BANK	51-48	394.51
**TOTAL WATER DISTRIBUTION			1,112.64
51 WATER FUND	GRAND TOTAL		2,140.44

108.33 Illinois Professional Land Surveyors Assoc
Conference Registration

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 A/P MANUAL CHECK POSTING LIST
 POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)
 =====

VENDOR #	NAME	DEPT.	AMOUNT
53 ELECTRIC FUND			
ZZ110	CUSTOMER REFUND	53-00	566.57
	**TOTAL		566.57
ELECTRIC ADMINISTRATION			
FP200	FP FINANCE PROGRAM	53-11	27.80
ZE600	ZERION SOFTWARE, INC.	53-11	1,000.00
	**TOTAL ELECTRIC ADMINISTRATION		1,027.80
ELECTRIC PRODUCTION			
AT070	AT&T MOBILITY	53-47	84.66
LI400	LIMBAUGH CONSTRUCTION CO. INC.	53-47	1,521,745.34
MI100	MISCELLANEOUS	53-47	108.33
	**TOTAL ELECTRIC PRODUCTION		1,521,938.33
ELECTRIC DISTRIBUTION			
AT070	AT&T MOBILITY	53-48	134.23
IL590	ILLINOIS MUNICIPAL ELECTRIC AGENC	53-48	498,460.21
MI100	MISCELLANEOUS	53-48	108.33
WE900	WEX BANK	53-48	1,658.93
	**TOTAL ELECTRIC DISTRIBUTION		500,361.70
53 ELECTRIC FUND		GRAND TOTAL	2,023,894.40

108.33 Illinois Professional Land Surveyors Assoc
 Conference Registration

108.33 Illinois Professional Land Surveyors Assoc
 Conference Registration

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A/P MANUAL CHECK POSTING LIST
POSTINGS FROM ALL CHECK REGISTRATION RUNS(NR) SINCE LAST CHECK VOUCHER RUN(NCR)
=====

VENDOR #	NAME	DEPT.	AMOUNT
72 POLICE PENSION FUND			
OR410	ORTHOPEdic ASSOCIATES LLC	72-00	3,000.00
PO600	POSTMASTER	72-00	21.54
	**TOTAL		3,021.54

72 POLICE PENSION FUND GRAND TOTAL 3,021.54

GRAND TOTAL FOR ALL FUNDS--MANUAL CHECKS: 2,193,847.62

GRAND TOTAL FOR ALL FUNDS--REGULAR AND MANUAL 3,127,701.80

GROSS PAYROLL

December-25

FINANCE	REGULAR	OVERTIME	TOTAL
BARRETT	\$5,366.40	\$0.00	\$5,366.40
CRAIG	\$8,769.24	\$0.00	\$8,769.24
DEUTCH	\$6,630.52	\$0.00	\$6,630.52
FELDMEIER	\$5,366.40	\$0.00	\$5,366.40
GUNN	\$5,366.40	\$0.00	\$5,366.40
HERRMANN	\$5,384.62	\$0.00	\$5,384.62
HOAGLAND	\$6,615.38	\$0.00	\$6,615.38
HOFFMANN	\$5,790.41	\$0.00	\$5,790.41
KLOPMEYER	\$5,366.41	\$0.00	\$5,366.41
KREBEL	\$8,000.00	\$0.00	\$8,000.00
KUJAWA, J	\$4,025.60	\$0.00	\$4,025.60
KUJAWA, T	\$5,513.61	\$0.00	\$5,513.61
LANDECK	\$13,600.00	\$0.00	\$13,600.00
PACE	\$5,513.60	\$0.00	\$5,513.60
ROHWEDDER	\$5,846.15	\$0.00	\$5,846.15
BUELTEMANN, M	\$0.00	\$0.00	\$0.00
		\$97,154.74	\$97,154.74
ELECTRIC		\$0.00	\$97,154.74
GUEBERT	\$8,096.68	\$148.11	\$8,244.79
HOFFMANN	\$8,870.06	\$0.00	\$8,870.06
LAWRENCE	\$7,899.20	\$148.11	\$8,047.31
MERTZ	\$7,899.20	\$296.22	\$8,195.42
PHILLIPS	\$8,590.38	\$296.22	\$8,886.60
RONGEY, ALEX	\$6,635.21	\$124.41	\$6,759.62
SCHMITZ	\$9,115.40	\$160.86	\$9,276.26
WERNER	\$8,892.22	\$0.00	\$8,892.22
LUECKING	\$8,476.00	\$254.28	\$8,730.28
RONGEY	\$7,882.68	\$349.64	\$8,232.32
YEARIAN	\$4,068.80	\$76.29	\$4,145.09
DEUTCH, J	\$0.00	\$0.00	\$0.00
MUELLER, G	\$0.00	\$0.00	\$0.00
REINHOLZ, T	\$0.00	\$0.00	\$0.00
WIECHERT, S	\$0.00	\$0.00	\$0.00
		\$86,425.83	\$88,279.97
GAS:		\$1,854.14	\$88,279.97
CARNER	\$6,275.20	\$0.00	\$6,275.20
DILL	\$6,457.60	\$272.43	\$6,730.03
GLESSNER	\$7,059.96	\$326.85	\$7,386.81
HENRY, T	\$9,082.92	\$294.17	\$9,377.09
MOORE, C	\$8,053.76	\$583.44	\$8,637.20
RAMSEY	\$9,126.50	\$468.49	\$9,594.99
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
		\$46,055.94	\$48,001.32
POLICE:		\$1,945.38	\$48,001.32
BENDA	\$7,568.88	\$1,147.41	\$8,716.29
BRAUN	\$7,640.88	\$724.68	\$8,365.56
BRAYE	\$7,568.88	\$483.12	\$8,052.00
DAHLEM	\$8,132.88	\$1,427.58	\$9,560.46
DAWS	\$8,608.36	\$0.00	\$8,608.36
HADDICK	\$8,132.88	\$632.68	\$8,765.56
HARRIS	\$7,568.88	\$241.56	\$7,810.44
HARTIN	\$6,763.68	\$498.22	\$7,261.90
HEINE	\$7,568.88	\$407.64	\$7,976.52
INGRAM	\$7,568.88	\$241.56	\$7,810.44
LUKE	\$9,641.36	\$0.00	\$9,641.36
MIDKIFF	\$8,132.88	\$0.00	\$8,132.88
MORAVEC	\$6,763.68	\$2,174.04	\$8,937.72
NORD	\$6,763.68	\$0.00	\$6,763.68
PRUETT	\$7,568.88	\$0.00	\$7,568.88
SALAMA	\$7,568.88	\$0.00	\$7,568.88
SCHRECKENBERG, KEVIN	\$7,892.88	\$1,434.27	\$9,327.15
SIEBENBERGER	\$7,616.88	\$241.56	\$7,858.44
SMITH, RICHARD	\$7,568.88	\$724.68	\$8,293.56
VOELKER	\$5,366.41	\$0.00	\$5,366.41
WIEGAND	\$8,132.88	\$259.56	\$8,392.44
FLOARKE	\$581.25	\$0.00	\$581.25
GREEN	\$465.00	\$0.00	\$465.00
HUDDLESTON, B	\$637.50	\$0.00	\$637.50
HUDDLESTON, M	\$618.75	\$0.00	\$618.75
SONGER	\$510.00	\$0.00	\$510.00

Dec-25

	Cash in Bank - Payroll Register	Cash in Bank - Deduction Register	Total
01-General	\$271,049.31	\$24,174.97	\$295,224.28
51-Water	\$35,471.76	\$4,399.64	\$39,871.40
52-Sewer	\$36,932.35	\$4,589.61	\$41,521.96
53-Electric	\$102,686.27	\$12,874.80	\$115,561.07
54-Gas	\$51,727.22	\$6,496.40	\$58,223.62
	<hr/>	<hr/>	<hr/>
	\$497,866.91	\$52,535.42	
Total Payroll Cost:			<u><u>\$550,402.33</u></u>

SYS DATE:01/02/26

DATE: 12/31/25

CITY OF WATERLOO
 INVOICE HISTORY REPORT
 Wednesday December 31, 2025

SYS TIME:10:17
 [NHR4]
 PAGE 1

G/L NUMBER	DATE	G/L DESC. CHECK #	VENDOR NAME	INVOICE #	REFERENCE	TRANS AMT
01-12-5310			Professional Services			
	12/31/25	59079	FOSTER & FOSTER, INC.	39403	PENSION VAL/GASB	6,375.00
	12/31/25	59143	VERVOCITY INTERACTIVE	QB INV-60738	WEBSITE HOSTING	159.00
					** TOTAL **	\$6,534.00
01-13-5310			Professional Services			
	12/31/25	59127	ST. LUKE'S WORKPLACE HEALTH	327377	FLU SHOTS	210.00
					** TOTAL **	\$210.00
01-14-5310			Professional Services			
	12/31/25	59117	POINTE PEST CONTROL	4376397	PEST CONTROL	295.00
					** TOTAL **	\$295.00
01-15-5330			Legal			
	12/31/25	59103	MATHIS, MARIFIAN & RICHTER, LTD	8	FOUNTAIN WTR DIST	5,820.00
	12/31/25	59126	ST CLAIR, GILBRETH & STEPPIG LLC	12749	NOV ATTORNEY FEES	9,380.50
					** TOTAL **	\$15,200.50
51-47-5310			Professional Services			
	12/31/25	59060	CERTOP, INC.	12012025.16	NOV SERVICES	9,500.00
	12/31/25	59145	VIPOWER SERVICES	2492	WATER GEN SERVICE	720.00
					** TOTAL **	\$10,220.00
52-11-5310			Professional Services			
	12/31/25	59133	TEKLAB, INC	337329	TESTING	669.60
	12/31/25	59134	TESTING ANALYSIS CONTROL	12968	NOV SERVICES	864.00
					** TOTAL **	\$1,533.60
53-11-5310			Professional Services			
	12/31/25	59052	BHMG ENGINEERS, INC.	E03474-1000	RENEWAL OF CAAPP	5,000.00
	12/31/25	59052	BHMG ENGINEERS, INC.	E03568-136	EPA/ANNUAL REPORT	268.05
					** TOTAL **	\$5,268.05
53-47-5310			Professional Services			
	12/31/25	59086	CRYSTAL CLEAN, LLC	19662915	OIL/WATER SEPERAT	1,044.35

SYS DATE:01/02/26

CITY OF WATERLOO
INVOICE HISTORY REPORT
Wednesday December 31,2025

SYS TIME:10:17
[NHR4]
PAGE 2

DATE: 12/31/25

G/L NUMBER	DATE	G/L DESC. CHECK #	VENDOR NAME	INVOICE #	REFERENCE	TRANS AMT
					** TOTAL **	----- \$1,044.35
53-48-5310		Professional Services				
	12/31/25	59142	VERNIER SALES & SERVICE	I-15427-1	HANGING HEATER RE	270.00
					** TOTAL **	----- \$270.00
54-11-5310		Professional Services				
	12/31/25	59138	UTILITY SAFETY & DESIGN	IN20256302	NOV 2025 RETAINER	225.00
	12/31/25	59138	UTILITY SAFETY & DESIGN	IN20256705	DIMP SPREADSHEET	70.00
					** TOTAL **	----- \$295.00
					** GRAND TOTAL **	----- \$40,870.50

AGENDA REQUEST

(Submit by 12:00 p.m. on Wednesday before the meeting date requested.)

1. Request is made for placement on the agenda for meeting to be held on:
January 05, 2026
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Approval of Exterior Roofing Materials for 526 S.
Main Street.

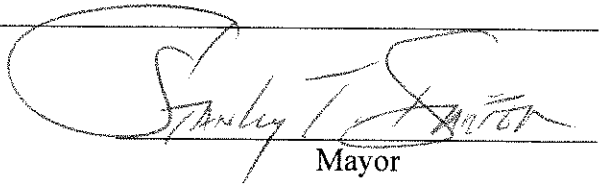
3. Relief or action to be requested:
Approval.

4. Submittal date: 12-30-25

Submitted by:
Roberta Rohwedder, Subdivision & Zoning Administrator

DISPOSITION

5. Matter to be placed on agenda for meeting date requested.
 Matter to be placed on agenda for meeting to be held on
 Matter referred to


Mayor

STANLEY T. DARTER, Mayor
MECHELLE CHILDERS, Clerk
BRAD A. PAPENBERG, Treasurer



Roberta Rohwedder
Zoning Administrator
Subdivision Administrator
100 West Fourth Street
Waterloo, Illinois 62298
(618) 939-8600 ext. 300

Memorandum

To: Mayor Darter & City Council
From: Roberta Rohwedder
Date: 12/30/2025
Re: 526 South Main Street—Non-Complying Roofing Materials

This letter is to inform you that the Planning Committee has reviewed a recent building permit application that includes roofing materials which do not comply with the requirements outlined in the City's building and zoning codes.

During the committee meeting, the applicant presented their request and provided supporting information regarding the proposed materials. The Committee discussed the matter in detail, evaluated the applicable code sections, and considered the potential impacts on surrounding properties and overall neighborhood character.

Respectfully,

Roberta Rohwedder
Zoning/Subdivision Administrator



CITY OFFICES
100 West Fourth Street
Waterloo, Illinois 62298
(618) 939-8600

APPLICATION FOR RESIDENTIAL ACCESSORY BUILDING PERMIT
AND CERTIFICATE OF ZONING COMPLIANCE

FOR OFFICE USE ONLY

Permit Number: Date:
Permit Issued: Square Feet of Improvement:
Permit Fee:
Permit Denied:
Cause of Denial:

1. Name of Applicant(s): Patrick Bourgeois Date: 12/18/2025
Address:
Phone:
Email Address: yourclassicconstruction@gmail.com

2. Property Interest of Applicant: () Owner (X) Contractor () Contract Purchaser
() Lessee () Other

3. Name of Owner (if other than applicant):
Address: Phone:
Email Address:

4. Location of Proposed Construction
Address: 526 S Main Street Waterloo IL Lot No: na
Subdivision (include phase of development): na

5. Current Zoning District: R-3 (zoning map is on the city's website)

6. Existing Use of Property: () Vacant Lot (X) Residential () Commercial
() Agricultural () Industrial () Other

7. Proposed Use of Property: (X) Residential () Commercial () Agricultural
() Industrial () Other

8. Type of Residential Construction: () Addition to Principal Building () Accessory Building
() Deck () In-Ground Pool () Above-Ground Pool (X) Patio Cover - freestanding
() Solar () Egress Window



9. Building Materials: See attached plan
10. TOTAL Square Feet of Proposed Construction: 304
11. Does the proposed structure lie within any floodplain area? () Yes () No
12. **UTILITIES** - does the current property have any of the following:
 Electric: () 200 amp () 400 amp () other _____ amp
 Gas: () 275,000 btu - standard () 415,00 btu () 1,200,000 btu () other _____ btu
 Water (1" meter): () Yes () No Sewer: () Yes () No Lawn Irrigation: () Yes () No
 Service Connections Requested:
 Electric: () 200 amp () 400 amp () other _____ amp
 Gas: () 275,000 btu - standard () 415,00 btu () 1,200,000 btu () other _____ btu
 Water (1" meter): () Yes () No Sewer: () Yes () No Lawn Irrigation: () Yes () No
- Do any existing service lines need to be relocated? () Yes () No

13. **CONTRACTORS:**

General (name and business name): Classic Construction
 Phone: 618-340-1994 Email: yourclassicconstruction@gmail.com
 Electric (name and business name): _____
 Phone: _____ Email: _____
 State of Illinois License No: _____
 Plumbing (name and business name): _____
 Phone: _____ Email: _____
 State of Illinois License No: _____
 Roofing (name and business name): _____
 Phone: _____ Email: _____
 State of Illinois License No: _____

Application is hereby made for a Certificate of Zoning Compliance and Building Permit, as required under the Ordinances of the City of Waterloo, Illinois for the erection and use of buildings and premises. In making this application, the applicant represents all of the above statements and any attached maps and drawings to be a true and accurate description of the proposed new or altered uses and/or buildings. The applicant agrees that the permit applied for, if granted, is issued on the representations made herein and that any permit issued may be revoked without notice on any breach of representation or conditions. It is understood that any permit issued on this application will not grant right of privilege to erect any structure or to use any premises described for any purpose or in any manner prohibited by the City's Ordinance.

Applicant's Signature: _____
 Owner's Signature: _____
 (if other than Applicant)

TEMPORARY CERTIFICATE OF ZONING COMPLIANCE

Changes in site plans or specifications **SHALL NOT** be made without written approval of the appropriate City Officials. Failure to comply with the above shall constitute a violation of the provisions of the City of Waterloo Zoning Ordinance.

Dated: _____ Zoning Administrator _____

Applicant shall submit a copy of the deed to the property at time of each application.

Two copies of a sketch plat plan are to be submitted showing the following unless a Site Plan is included in the drawing set:

1. Dimensions of the zoning lot.
2. Dimensions and use of all existing buildings and proposed improvement.
3. Distance of each building from zoning lot lines.
4. Distance of principal building from principal buildings on adjacent lots.
5. Distance between accessory buildings and principal building.
6. Location and dimensions of driveways and off-street parking.
7. Location of all easements.
8. Location of all underground utilities.

Use graph below for drawing of site plan. Include the above.

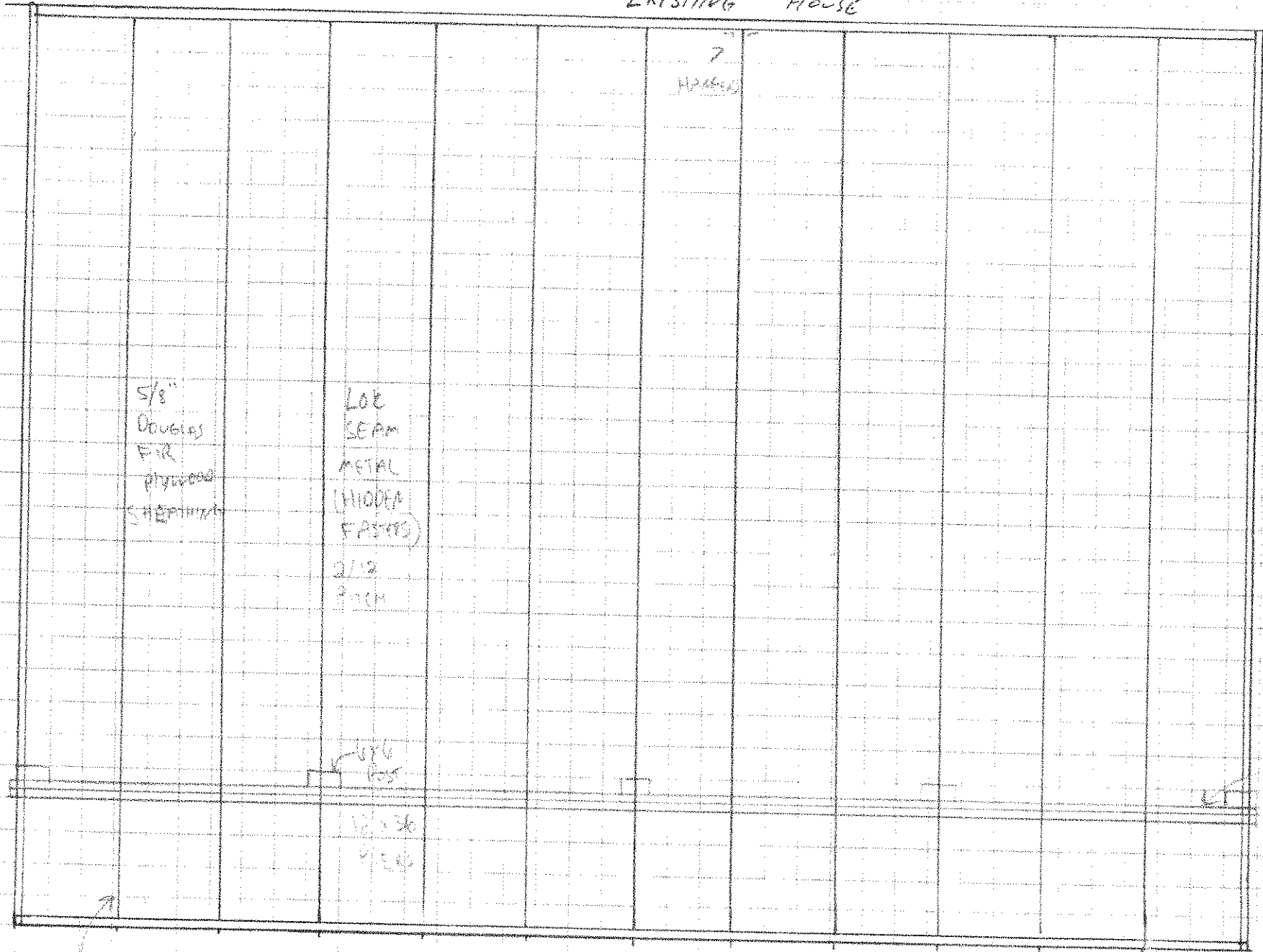


All of the above information is required before building permit may be issued. Application is subject to a review period of 10 business days.



Existing Covered patio. About 16' wide x 8' deep. This will be demoed and new bigger one installed see plans on other pages

EXISTING HOUSE



5/8"
DOUGLAS
FIR
PLYWOOD
SHEATHING

2x6
SEAM
METAL
(HIDDEN
FASTS)
2/12
PITCH

7
HANGES

2x6
POS

2x6
VIB

18'

2 3 3
100
(5 10)

2x10 RAFTERS 24" O.C. SPAN 15'

24'

5/8" x 11" MAIN
TOP JOIST

AGENDA REQUEST

(Submit by 12:00 p.m. on Wednesday before the meeting date requested.)

1. Request is made for placement on the agenda for meeting to be held on:
January 05, 2026
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Approval of Huebner Concrete Contracting, Inc. as
Low Bidder and Authorizing the Mayor to execute an Agreement in the Amount of
\$1,223,816.72 for the Fourth Street Improvement Project as Bid on December 18,
2025 at 11:00 a.m.; and, Authorizing the Director of Public Works to Approve up to
an Additional \$50,000.00 for Contingency Purposes.

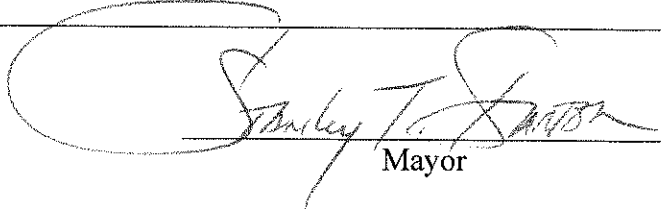
3. Relief or action to be requested:
Approval.

4. Submittal date: 01-02-26

Submitted by:
JR Landeck, Director of Public Works

DISPOSITION

5. Matter to be placed on agenda for meeting date requested.
 Matter to be placed on agenda for meeting to be held on
 Matter referred to


Mayor

Memorandum

To: Mayor and City Council Members
From: JR Landeck, Director of Public Works
Date: 01-02-26
Re: Fourth Street Improvement Project

Staff recommends awarding the Fourth Street Improvement Project to the lowest responsive and responsible bidder, Huebner Concrete Contracting, Inc., in the amount of \$1,223,816.72, with an additional \$50,000 allocated for contingency purposes.

The bid opening was held on December 18, 2025, at 11:00 a.m., at which time five (5) bid proposals were received and publicly read. The bid tabulation is attached hereto.

The Engineer's Estimate for the project is \$1,638,385.00, which includes the replacement of the water main. The combined roadway and water main capital improvement projects have an allocated budget of approximately \$1,270,000. Of the awarded bid amount, approximately \$270,000 will be allocated to the Water Fund (Distribution), and approximately \$1,000,000 will be allocated to the General Fund.

Please let me know if you need additional information or have questions.

Thank you,

JR



Waterloo 4th Street Bid Opening
December 18, 2025 @ 11:00 AM

Item Number	Item	Unit	Quantity	Engineer's Estimate		Hubbner Concrete		Hanks Excavating		Baxmeyer Construction		Mayer Landscaping		Stutz Excavating		
				Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	
20100110	TREE REMOVAL 16 TO 15 UNITS DIAMETER)	UNIT	37	45.00	1,665.00	45.00	1,665.00	1,215.00	45,000.00	1,200.00	43,800.00	35.85	1,328.35	132.00	4,884.00	
20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	36	175.00	6,300.00	130.00	4,680.00	100.00	3,600.00	120.00	4,320.00	35.85	1,290.60	99.00	3,564.00	
20200100	EARTH EXCAVATION	CU YD	3690	30.00	110,700.00	24.00	88,560.00	30.00	110,700.00	33.00	121,770.00	29.70	109,530.00	29.00	107,040.00	
20800150	TRENCH BACKFILL	CU YD	606	38.00	23,028.00	40.00	24,240.00	52.50	31,815.00	35.00	21,210.00	41.90	25,350.45	70.00	42,420.00	
25000100	SEEDING CLASS 1	ACRE	0.25	10,000.00	2,500.00	8,400.00	7,100.00	8,500.00	2,125.00	531,000.00	1,700.00	425,000.00	9,895.00	2,473.75	7,800.00	
25000150	NITROGEN FERTILIZER NUTRIENT	POUND	18	0.00	0.00	20.00	360.00	2.30	41.40	15.00	270.00	1.20	21.60	25.00	450.00	
25000200	PHOSPHORUS FERTILIZER NUTRIENT	POUND	18	0.00	0.00	23.00	351.00	2.30	41.40	15.00	270.00	1.20	21.60	25.00	450.00	
25000250	POTASSIUM FERTILIZER NUTRIENT	POUND	18	0.00	0.00	18.00	270.00	2.30	41.40	15.00	270.00	1.20	21.60	25.00	450.00	
25100115	MULCH METHOD 2	ACRE	0.25	9,000.00	2,250.00	3,000.00	750.00	12,000.00	3,000.00	30,000.00	5,125.00	128,125.00	5,000.00	125,000.00	9,625.00	240,625.00
25000300	INLET AND PIPE PROTECTION	EACH	21	30.00	630.00	163.00	3,423.00	300.00	6,300.00	300.00	6,300.00	305.00	6,405.00	285.40	6,013.40	
35101600	AGGREGATE BASE COURSE TYPE B 4"	SQ YD	1624	7.00	11,368.00	13.00	21,112.00	9.45	15,378.00	3/00	37,800.00	9.45	15,378.00	28.50	46,236.00	
35102000	AGGREGATE BASE COURSE TYPE B 8"	SQ YD	8523	7.00	59,661.00	11.25	95,883.75	12.25	104,553.75	13.00	110,800.00	11.25	95,883.75	17.15	145,888.45	
40001000	AGGREGATE FOR TEMPORARY ACCESS	TON	50	50.00	2,500.00	30.00	1,500.00	1,500.00	75,000.00	2.00	1,000.00	3.00	1,500.00	4.00	2,000.00	
40001050	HOT-MIX ASPHALT BINDER COURSE IL-9.5 N50	TON	1438	12.00	17,256.00	113.85	163,531.80	125.00	179,500.00	130.00	190,980.00	123.25	178,387.50	142.35	205,414.85	
40004050	HOT-MIX ASPHALT SURFACE COURSE IL-9.5 MIX (C) N50	TON	479	12.00	5,748.00	122.85	58,745.15	125.00	59,875.00	130.00	62,550.00	123.00	59,115.00	151.00	72,322.50	
40000025	BITUMINOUS MATERIALS (PRIME COAT)	POUND	2564	3.75	9,636.00	3.75	9,636.00	3.33	8,538.00	3.00	7,692.00	3.00	7,692.00	8.10	20,768.40	
40000029	BITUMINOUS MATERIALS (TACK COAT)	POUND	2564	3.75	9,636.00	3.75	9,636.00	3.33	8,538.00	3.00	7,692.00	3.00	7,692.00	8.10	20,768.40	
40000050	INCIDENTAL HOT-MIX ASPHALT SURFACING	TON	25	25.00	625.00	123.00	3,075.00	288.75	7,218.75	143.00	3,575.00	3.40	8,711.00	4.00	10,384.00	
42001300	PROTECTIVE COAT	SO YD	1851	1.00	1,851.00	0.04	75.06	1.00	1,851.00	0.01	18.51	1.00	1,851.00	1.00	1,851.00	
42300200	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT 6 INCH	SO YD	192	105.00	20,160.00	119.00	22,848.00	150.00	28,500.00	217.00	41,664.00	129.35	24,667.20	172.00	33,024.00	
42300400	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT 8 INCH	SO YD	82	190.00	15,580.00	130.00	10,660.00	164.00	13,448.00	175.00	14,350.00	242.00	19,844.00	130.00	10,660.00	
42400100	PORTLAND CEMENT CONCRETE SIDEWALK 4 INCH	SO FT	8561	12.00	102,732.00	7.25	62,067.25	10.50	90,000.00	13.00	111,700.00	7.00	59,927.00	10.00	85,600.00	
42400300	DETECTABLE CURE WARNINGS	SQ FT	146	100.00	14,600.00	38.00	5,548.00	45.00	6,570.00	45.00	6,570.00	55.00	8,030.00	65.00	9,505.00	
44000200	MANHOLE REMOVAL	SQ YD	380	30.00	11,400.00	28.00	10,640.00	12.00	4,560.00	13.00	4,980.00	6.75	2,565.00	13.00	4,980.00	
44000300	MANHOLE PAVEMENT REMOVAL	SQ YD	220	30.00	6,600.00	38.00	8,360.00	17.00	3,740.00	18.00	3,960.00	6.15	1,353.00	45.00	9,900.00	
44000600	COMBINATION CURB AND GUTTER REMOVAL	FOOT	2756	15.00	41,340.00	7.18	19,704.00	6.00	16,536.00	3.00	8,268.00	1.50	4,134.00	14.50	39,852.00	
44000650	SIDEWALK REMOVAL	SO FT	8566	8.00	68,528.00	1.75	15,000.00	3.00	25,698.00	2.00	17,132.00	1.00	8,566.00	4.00	34,264.00	
54219570	REINFORCED CONCRETE PIPE TEP 24" PIPE WITH 15" RISER	EACH	1	2,000.00	2,000.00	3,112.00	3,112.00	2,450.00	2,450.00	4,032.00	4,032.00	3,500.00	3,500.00	2,700.00	2,700.00	
55042330	STORM SEWERS RUBBER GASKET CLASS A TYPE 1 15"	FOOT	56	125.00	7,000.00	106.00	5,936.00	133.00	7,458.00	93.00	5,208.00	85.00	4,780.00	105.00	5,880.00	
55042360	STORM SEWERS RUBBER GASKET CLASS A TYPE 1 24"	FOOT	208	175.00	36,600.00	85.15	17,711.20	160.00	33,280.00	120.00	24,960.00	95.25	19,772.00	124.15	25,823.20	
55042530	STORM SEWERS RUBBER GASKET CLASS A TYPE 2 15"	FOOT	114	123.00	14,022.00	106.00	12,084.00	106.00	12,084.00	120.00	13,680.00	76.10	8,675.40	90.00	10,260.00	
55042540	STORM SEWERS RUBBER GASKET CLASS A TYPE 2 18"	FOOT	244	153.00	37,332.00	71.76	17,509.44	112.00	27,280.00	98.00	24,032.00	90.25	22,021.00	115.00	28,060.00	
55042550	STORM SEWERS RUBBER GASKET CLASS A TYPE 2 24"	FOOT	721	175.00	126,175.00	85.00	61,285.00	143.00	103,930.00	139.00	100,219.00	109.15	78,997.15	122.00	87,962.00	
55100500	STORM SEWER MANHOLE 12"	FOOT	998	25.00	24,950.00	13.00	12,974.00	60.00	59,880.00	33.00	32,934.00	1.00	3,592.80	19.25	19,211.50	
60100915	PIPE DRAINS 6"	FOOT	422	50.00	21,100.00	30.00	12,660.00	45.00	19,200.00	33.00	13,926.00	29.25	12,343.50	22.25	9,389.50	
60219530	MANHOLES TYPE A 4-DIAMETER TYPE 23 FRAME AND GRATE	EACH	1	3,790.00	3,790.00	3,015.00	3,015.00	4,200.00	4,200.00	4,742.00	4,742.00	4,245.00	4,245.00	2,675.00	2,675.00	
60219570	MANHOLES TYPE A 4-DIAMETER TYPE 3V FRAME AND GRATE	EACH	8	3,900.00	31,200.00	3,015.00	24,120.00	4,400.00	35,200.00	4,742.00	37,936.00	3,530.00	28,240.00	2,675.00	21,400.00	
60235705	INLETS TYPE A TYPE 3V FRAME AND GRATE	EACH	5	2,950.00	14,750.00	1,950.00	9,750.00	2,950.00	14,750.00	2,840.00	14,200.00	1,985.00	9,925.00	1,800.00	9,000.00	
60240222	INLETS TYPE B TYPE 3V FRAME AND GRATE	EACH	8	2,780.00	22,240.00	2,265.00	18,120.00	3,200.00	25,600.00	3,161.00	25,288.00	2,944.00	23,552.00	2,145.00	17,160.00	
60240327	INLETS TYPE B TYPE 23 FRAME AND GRATE	EACH	1	2,780.00	2,780.00	2,265.00	2,265.00	3,000.00	3,000.00	3,161.00	3,161.00	2,316.00	2,316.00	2,100.00	2,100.00	
60255900	MANHOLES TO BE ADJUSTED	EACH	3	800.00	2,400.00	500.00	1,500.00	700.00	2,100.00	2,984.00	7,952.00	1,255.00	3,765.00	1,100.00	3,300.00	
60500060	REMOVING INLETS	EACH	6	700.00	4,200.00	400.00	2,400.00	450.00	2,700.00	578.00	3,468.00	238.00	1,428.00	655.00	3,930.00	
60504400	COMBINATION CONCRETE CURB AND GUTTER TYPE B-6.18	FOOT	2885	45.00	129,825.00	40.00	115,400.00	35.00	101,475.00	75.00	216,750.00	21.25	61,248.75	45.00	129,825.00	
67100100	MOBILIZATION	L SUM	1	70,000.00	70,000.00	23,400.00	23,400.00	25,000.00	25,000.00	24,855.15	24,855.15	14,380.00	14,380.00	83,500.00	83,500.00	
78020600	THERMOPLASTIC PAVEMENT MARKING LINE 12"	FOOT	624	5.00	3,120.00	5.22	3,258.48	5.70	3,550.80	11.00	6,864.00	10.45	6,520.80	10.75	6,696.00	
78020650	THERMOPLASTIC PAVEMENT MARKING LINE 24"	FOOT	127	16.00	2,032.00	15.61	1,982.47	16.50	2,104.50	19.00	2,433.00	17.50	2,207.50	17.25	2,181.75	
87010216	TRAFFIC CONTROL AND PROTECTION SPECIAL	L SUM	1	15,000.00	15,000.00	6,000.00	6,000.00	11,000.00	11,000.00	12,000.00	12,000.00	3,075.00	3,075.00	11,000.00	11,000.00	
80012450	CONCRETE STEPS	CU YD	0.3	4,500.00	1,350.00	7,000.00	2,100.00	4,000.00	1,200.00	3,600.00	1,830.00	5,490.00	1,590.00	4,770.00		
80000850	STORM SEWERS TYPE 2 WATER MAIN QUALITY PIPE 15"	FOOT	108	180.00	19,440.00	111.00	11,988.00	201.00	21,708.00	154.00	16,632.00	100.85	10,876.20	115.50	12,474.00	
80000900	8" CBOD IN WATER QUALITY CASING WITH END SEALS AND SPACERS	FOOT	1467	80.00	117,360.00	65.00	95,855.00	83.50	122,542.50	127.00	186,309.00	83.55	122,547.00	116.25	170,534.25	
80000950	CONNECT TO EXISTING 8" DIAMETER WATER MAIN	EACH	21	150.00	3,150.00	150.00	3,150.00	205.00	4,305.00	206.00	4,326.00	286.80	6,022.80	190.00	3,990.00	
80001000	8" 3-WAY FIRE HYDRANT WITH 4V AND BLOCK	L SUM	2	7,800.00	15,600.00	8,000.00	16,000.00	8,500.00	17,000.00	3,550.00	7,100.00	1,329.40	2,658.80	1,775.00	3,550.00	
80001050	8" DIAMETER GV AND BOX WITH 8" DIAMETER CAP AND BLOCK	EACH	1	3,000.00	3,000.00	3,618.00	3,618.00	8,150.00	8,150.00	8,705.00	8,705.00	9,808.70	19,217.40	7,975.00	15,950.00	
80001100	8" TAPPING SLEEVE WITH GV AND ROX AND 4" X 8" REDUCER	EACH	1	5,000.00	5,000.00	5,029.00	5,029.00	5,700.00	5,700.00	3,772.00	3,772.00	4,976.20	4,976.20	3,455.00	3,455.00	
80001150	8" TAPPING SLEEVE WITH GV AND ROX AND 8" X 8" REDUCER	EACH	1	5,000.00	5,000.00	5,611.00	5,611.00	7,500.00	7,500.00	5,320.00	5,320.00	6,811.35	6,811.35	4,870.00	4,870.00	
80001200	4" DIAMETER TEMPORARY LINE STOP	EACH	1	5,000.00	5,000.00	8,955.00	8,955.00	8,287.00	8,287.00	7,376.70	7,376.70	5,795.00	5,795.00	5,795.00	5,795.00	

AGENDA REQUEST

(Submit by 12:00 p.m. on Wednesday before the meeting date requested.)

1. Request is made for placement on the agenda for meeting to be held on:
January 05, 2026
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Approval of Contract Modification No. 1 in the
Amount of \$34,207.45 from HMG Engineers for the Third Street Reconstruction
Project – Engineer’s Scope of Services as approved by Resolution No. 24-12 on
April 15, 2024.

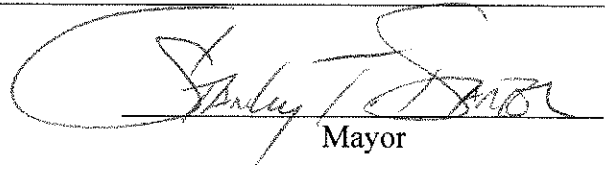
3. Relief or action to be requested:
Approval.

4. Submittal date: 01-02-26

Submitted by:
JR Landeck, Director of Public Works

DISPOSITION

5. Matter to be placed on agenda for meeting date requested.
 Matter to be placed on agenda for meeting to be held on
 Matter referred to


Mayor



CONTRACT MODIFICATION NO. 1
HMG Job No. 8568

PROJECT/CLIENT

City of Waterloo
3rd Street Reconstruction

DATE OF ORIGINAL AGREEMENT

4-15-2024

MODIFICATION TO ENGINEER'S SCOPE OF SERVICES

The original project scope included construction observation for an estimated 40 working days (per the IDOT definition) contract. The actual construction period began on 3/26/2025 and final walk through was on 7/30/2025, over the 40-day estimate. HMG provided an on-site construction technician for the entire project duration.

In addition to the extended construction schedule, this was Huebner Contracting's first city roadway project. HMG provided unanticipated engineering guidance to Huebner throughout construction to ensure the final product met city expectations.

MODIFICATIONS TO FEES

Design Phase

Original Fee:	\$ <u> 60,000</u>
Previous Modifications:	\$ <u> 0.00</u>
Increase from this Modification:	\$ <u> 0</u>
Modified Total Fee:	\$ <u> 0</u>

Construction Phase

Original Fee:	\$ <u> 55,000</u>
Previous Modifications:	\$ <u> 0.00</u>
Increase from this Modification:	\$ <u> 34,207.45</u>
Modified Total Fee:	\$ <u> 89,207.45</u>

Total Contract Adjustments

Original Fee: \$ 115,000
Previous Modifications: \$ 0.00
Increase from this Modification: \$ 34,207.45
Modified Total Fee: \$ 149,207.45

CLIENT

BY: _____

TITLE: _____

DATE: _____

HMG ENGINEERS, INC.

BY: Brandon M. Ratermann, P.E., PTOE



TITLE: President

DATE: 12/2/2025

AGENDA REQUEST

(Submit by 12:00 p.m. on Wednesday before the meeting date requested.)

1. Request is made for placement on the agenda for meeting to be held on:
January 05, 2026
(Date)

2. Description of matter to be placed on agenda:
Consideration and Action on Approval of Contract Modification No. 1 in the
Amount of \$39,500.00 from HMG Engineers for the Fourth Street Reconstruction
Project – Watermain as approved by Resolution No. 24-13 on April 15, 2024.

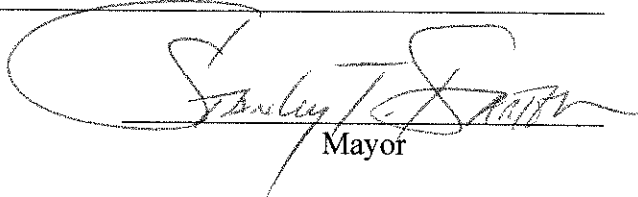
3. Relief or action to be requested:
Approval.

4. Submittal date: 01-02-26

Submitted by:
JR Landeck, Director of Public Works

DISPOSITION

5. _____ Matter to be placed on agenda for meeting date requested.
_____ Matter to be placed on agenda for meeting to be held on _____
_____ Matter referred to _____



Mayor



CONTRACT MODIFICATION NO. 1
HMG Job No. 8569

PROJECT/CLIENT

City of Waterloo
4th Street Reconstruction

DATE OF ORIGINAL AGREEMENT

4-15-2024

MODIFICATION TO ENGINEER'S SCOPE OF SERVICES

Due to the aging condition of the existing 6" cast iron water main, a new 8" PVC water main is to be installed as part of the construction contract. The new water main will tie into the improved main at the intersection with Moore street and end at the intersection with Church Street for an approximate improvement of 1,350' with 40 service tie-ins.

Scope Additions

- Design & plans for water main construction
- Issuing an addendum to bid set to include water main and incorporating them into the roadway construction plans
- EPA permitting for water main
- Additional construction observation time for water main installation (assume 20 additional working days)

MODIFICATIONS TO FEES

Design Phase

Original Fee:	\$ _____	60,000
Previous Modifications:	\$ _____	0.00
Increase from this Modification:	\$ _____	9,500
Modified Total Fee:	\$ _____	69,500

Construction Phase

Original Fee:	\$ _____	52,000
Previous Modifications:	\$ _____	0.00
Increase from this Modification:	\$ _____	30,000
Modified Total Fee:	\$ _____	82,000

Total Contract Adjustments


Original Fee: \$ 112,000
Previous Modifications: \$ 0.00
Increase from this Modification: \$ 39,500
Modified Total Fee: \$ 151,500

CLIENT

BY: _____

TITLE: _____
DATE: _____

HMG ENGINEERS, INC.

BY: Brandon M. Ratermann, P.E., PTOE


TITLE: President
DATE: 12/2/2025